

**Traveler Title:**Main Injector Kickers and Extraction Pulse Forming Line  
Assy w/Cable**Specification No:**

333927

**Revision:**

None

**DR No:**

4630

**Step No:**

4.6 4.7

**Drawing No:**

ME-359554

**Routing Form No:****Serial No:**

PFLB001

**Rework ID:**

0

**Discrepancy Description:**

Traveler instructs to,

1.) Step 4.6 , Remove 6 ea Flat Head 3/8"-1" from the Regular Shoe (3 shoes) and 2 ea Flat Head 3/8"-16 x 1" screws from the Tie Down Shoe and save for later re-assembly.

2.) Step 4.7 , Using KPC 820N (Fermi stock 1920-0700) and Heavy Disposable Wipers (Fermi Stock 1660-2600) or equivalent clean the Regular Shoes, Tie Down Shoe, End Plates, screws and spacers.

Step 4.6 was not performed nor signed off in the traveler, Step 4.7 could not have been properly completed as the shoes were not removed for cleaning all of the surfaces of the shoe or the plate.

**Originator:**

Dennis Gaw

**Date:**

2/5/2009 8:22:33 AM

**Cause of Nonconformance:**

Technicians not adhering to traveler steps.

**Responsible Authority:**

Dennis Gaw

**Date:**

2/5/2009 8:22:33 AM

**Disposition:**

Back wind PFL cable. Remove winding shoes and clean PFL frame as instructed in the traveler.  
Disposition verify notes: The Technicians have backwound and cleaned the shoes and plate as per TR 5520-TR-333927.

**Responsible Authority:**

Dan Smith

**Date:**

2/5/2009

**Corrective Action to Prevent Recurrence:**

Instruct technicians that they must follow each step in the traveler and sign each step after performing the task.  
Disposition verify notes: Adhere to all steps in Traveler 5520-TR-333927.

**Responsible Authority:**

Dan Smith

**Date:**

2/5/2009

**Corrective Action/Disposition Verified By:**

Dennis Gaw

**Date:**

2/5/2009 10:08:58 AM

Will Configuration be affected?: ☐ YES ☒ NO

**Identified problem area:**

☐ Material ☐ Manpower ☒ Method ☐ Machine ☐ Measurement

**Reviewed By:**

Bob Jensen

**Date:**

2/5/2009